



INVOICE

DPD 4177-61

47341

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050021-9

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT AP-1940

Funds Allotted \$17,500.00
Prev. Billed 15,216.18
Balance \$ 2,283.82

SHIP
TO

DATE 6/30/61

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM			FOIAb3a	QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
TECHNICAL SERVICES -								
FOR THE MONTH OF FEBRUARY, 1961			23 DAYS @	44.23	✓		1017.29	✓
			4 DAYS @	60.40	✓		<u>241.60</u>	1258.89
SHERMAN TO DEL RIO, TEXAS			491 MI. @	.07	✓			<u>34.37</u>
								1293.26
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC.								
			CONTROLLER.					
			FOIAb3a					

Seller represents that with respect to the production of the articles and/or the performance of the service, it is not aware of any defect in the goods or service at the time of shipment. No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or material unless made within sixty days from date of shipment.

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